

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN AAACN9837D

Name NEPTUNE REALTY PVT. LTD.

Address NEPTUNE CAMPUS , DR. VIKRAM SARABHAI MARG , VADIWADI , VADODARA, VADODARA , 11-Gujarat , 91-INDIA , 390007

Status Pvt Company

Form Number

ITR-6

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 776208891031122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		98,53,180
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	24,79,849
	Interest and Fee Payable	5	0
Accreted Income & Tax Details	Total tax, interest and Fee payable	6	24,79,849
	Taxes Paid	7	88,37,602
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 63,57,750
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

This return has been digitally signed by NEPTUNE REALTY PVT. LTD. in the capacity of Director having

PAN ACQPP6163R from IP address 49.36.90.225 on 03-Nov-2022 DSC SI.No & Issuer 22787243

& 22787243CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DONOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU